

Work Order ID 65769

Tuesday, January 25, 2011 10:41:25 AM



Page 1

Item ID: D206-781-141KIV

Accept



Setup Start



Revision ID:

Item Name: Crew Cabin Overhead w/o Rotor Brake-Ivory

Stop



Start Date: 1/25/2011 Start Qty: 200



Cust Item ID:

Required Date: 2/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

RL

Date: 11-01-25

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-141KIV
CHG 001

0.00

0.00

ml 11 02 08
for CL 11-02-09

110



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

11 12/18/20

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

ml 11 02 08 [Z]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 65769

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Item ID: D206-781-141KIV

Accept

Setup Start

Revision ID:

Stop

Item Name: Crew Cabin Overhead w/o Rotor Brake-Ivory

Start Date: 1/25/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 2/7/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-141KIV

Location: 49

PPP rev

☐

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/2/92 (20)

11/02/09

ME
11-02-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Tuesday, January 25, 2011 10:41:31 AM




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[illegible]

Required Date: 2/7/2011

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3821-1KIV 		Manufactured	No			110	Each	0.0000	1	1			
Panel w/o Rotor Brake-Ivory										B65773		11/2/8	
NAS388-6-8P 		Purchased	No			110	Each	117.0000	4	4			
Screw										11/2/8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST278		117							
				113470		17							
				116416		100							
NAS391B6P 		Purchased	No			110	Each	155.0000	4	4			
Washer										11/2/8		SP	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST278		155							
				112616		5							
				115589		50							
				116416		100							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries